

M/V COSCO PIRAEUS
AND/OR OWNERS/CHARTERERS

TAX INVOICE

Chimbusco Americas Inc.
100 Lighting Way,
Seacaucus, USA-NJ 07094
United States

DATE OF INVOICE : 29. October 2014

INVOICE NO : 197-1410087

ORDER NO. : 197-19200

DATE OF SUPPLY : 29. October 2014

DUE DATE : 27. November 2014

PORT: NEW YORK
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
1,405.500 MT	Fueloil 500 CST 3,5%	491.00 MT	690,100.50
252.440 MT	Fueloil 380-CST 1%	522.00 MT	131,773.68
130.340 MT	Gasoil 0,1%	862.00 MT	112,353.08

Total USD 934,227.26

EXCHANGE RATE : USD 1 = USD 1.0000

USD:

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT 30 days from date of supply With value date not later than DUE DATE or previous working day
when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

BANK:

ACCOUNT:

O.W. BUNKER FAR EAST (S) PTE. LTD. EAST

300 Beach Road
#32-01/03, The Concourse
SINGAPORE 199555

Phone: +65 631 70 000
Fax: +65 639 81 270

Telex: 051-9407 6641
Cables: OWBUNKER
E-Mail: wwwsingapore@owbunker.com.sg
Internet: <http://www.owbunker.com>

Per telegraphic transfer directly to our account without deduction
of bank charges which are for buyers account.

Co. Reg. No: 199201808K
GST Reg. No: M2-0106089-3